DH & ~~Final~~

SBR No. 66/20-21
DATED 19-11-2020

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256745

Serial No. .....

Name of work Providing and laying AC SR street light wiring and fitting in Ward No 05. From ..... To .....

Name of Contractor of nature of Agency. M/s Sri Lakshmivarodaraja Electrical Stores.

Date of commencement of work. EE/Elec/21/WO/0000110/2020-21 Dated 11/6/2020

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supplying and Erecting 9 AC SR Cantilever (6/2-years AE + 1/2-years Tech) 3415.11 (DPWD Etc SR 2014-15.		3000	nos	39/-	Each	117000/-
2)	1 Way Pin Insulator 3415.97		100	nos	50/-	Each	5000/-
3)	NO & Strain Insulator		30	nos	25/-	Each	750/-
4)	Supplying and fixing MCB only (4 Starting. for Detailed Estimate & Detailed Estimate		51	nos	4000/-	Each	204000/-

MEASUREMENT BOOK

EE/ELE/Y/BR No. 66/20-21 Dt. 19-11-2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measuremen
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST for Item No 4 to 9 @ 12%					Y N	400750 = 33360 =
						Total	434110

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Certificate:

Certify that the work has been conducted satisfactorily

T.N. Balaji

Sri Lakshmi Varadaraja
Electrical Stores

Proprietor

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 66/20-21 **M. A. R. 57 (Rule 116)** No. D 256747
Measurement Book

Dt. 19-11-2020

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = H3H110=00						
	IT 1% H3H2=00						
	LWC 1% H3H2=00						
	CBT 1% H35=00						
	Cess 1% 3579=00						
	Cess 1% 3579=00						
	Deductions = 16,277=00						
	Cheque = H,17,833=00						

ಯೋಜನೆಯ p3254. maintenance
ರೂ: H3H110=00 ಮೊತ್ತದ ಬಾಬ್ತು ಭರಿಸಲು
ರೂ: H,17833=00 ಮೊತ್ತಕ್ಕೆ ಚೆಕ್ಕನ್ನು ತಯಾರಿಸಿ ಪಾವತಿ
ರೂ: 16277=00 ಕಡಿತಮಾಡಿ ಪಾವತಿ

ಚೆಕ್ ಅಧಿಕೃತರು

ಕಾ.ಪಾ.ಇ(ವಿ) ಯವರಿಂದ ಪಾವತಿ